

<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b> <b>FOOD AND DRUG ADMINISTRATION</b>  <b>MILK TANK TRUCK INSPECTION REPORT</b>				TANKER SERIAL NO.								
				TANKER PERMIT NO.								
				STATE ISSUING PERMIT								
MILK TANK TRUCK OWNER				SAMPLER'S PERMIT NO.								
ADDRESS OF OWNER				DRIVER DELIVER'S TO								
NAME OF OPERATOR / DRIVER				NAME AND ADDRESS OF INSPECTION LOCATION								
ADDRESS OF DRIVER												
<p><i>An inspection of your milk tank truck showed violations existing in the items checked below in the non-compliance column. You are further notified that this inspection sheet serves as notification of the intent to suspend this tanker's permit if the violations are not in compliance at the time of the next inspection. See Sections 3 and 5 of the Grade "A" PMO.</i></p>												
				Compliance	Non-Compliance	N/A						
<b>1. SAMPLES AND SAMPLING EQUIPMENT (PMO Appendix B)</b>				<b>4. EXTERIOR CONDITION OF TANK (PMO Appendix B)</b>								
a. Storage of Sample Containers				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
b. Sample Box in Good Repair; Clean				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
c. Sample Transfer Instrument				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
d. Sampling Transfer Instrument Container				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
e. Sample Storage				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
f. Sample Storage Compartments				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
g. Samples 0°C -4.4°C (32°F - 40°F), Temperature Control				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
h. Approved Thermometer Available				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
<b>2. PRODUCT TEMPERATURE 7°C (45°F) OR LESS (PMO Sec. 7, Items 18r and 17p)</b>				<b>5. CLEANING / SANITIZING RECORD (PMO Sec. 7, Item 12p)</b>								
a. Temperature of Product in Tank				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
b. Product in External Fluid Transfer Systems That Exceeds 7°C (45°F) is Discarded				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
<b>3. EQUIPMENT CONSTRUCTION, CLEANING, SANITIZING AND REPAIR (PMO Sec. 7, Items 10p and 11p)</b>				a. Is Recording Chart Available?								
a. Dome Lid Assembly				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
b. Gasket(s)				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
c. Vent(s)				b. Is Cleaning/Sanitizing Tag Available?								
d. Pump(s)				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
e. Hose(s)				1. Recording Chart Available for Cross-Reference?								
f. Hose Connection(s)				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
g. Hose(s) More Than 8 Ft in Length Mechanically Cleaned				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
h. Valve(s)				2. Attached to Tanker?								
i. Protection From Contamination				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
j. Interior Condition of Tank				3. Date of Last Cleaning / Sanitizing (PMO Appendix B)								
k. Other (Specify)				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
				4. Properly Completed (PMO Appendix B)								
				<b>6. LOCATION OF LAST CLEANING/SANITIZING</b>								
				<b>7. LABELING</b>								
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
				<b>8. VEHICLE AND MILK TANK TRUCK PROPERLY IDENTIFIED</b>								
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
				<b>9. PREVIOUS INSPECTION SHEET OR AFFIXED LABEL AVAILABLE</b>								
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
				<b>10. SAMPLE CHAIN-OF-CUSTODY</b>								
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
REMARKS												
							SANITARIAN			DATE		
							AGENCY					